



Campaign Finance Report

UNITED MARICOPA COUNTY FIREFIGHTERS PAC
Committee #: 200002338

Treasurer: SASHA WELLER
3370 N Hayden Rd, # 123-521, Scottsdale, AZ 85251
Phone: (480) 945-8264
Email:

2002 January 31st Report

Election Cycle: **2001-2002**
Date Filed: February 1, 2002
Reporting Period: November 28, 2000-December 31, 2001

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$321.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$750.00
Cash Balance at End of Reporting Period:	(\$429.00)

Report ID: 18031

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$750.00	\$0.00	\$750.00	\$750.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$750.00	\$0.00	\$750.00	\$750.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$750.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FOR COUNCIL, JOHN ROONEY	09/21/2001	\$250.00	\$750.00
Address:	7719 E San Fernando Dr, Scottsdale, AZ 85255		Cash	
Name:	FOR COUNCIL, JOHN ROONEY	10/18/2001	\$500.00	\$750.00
Address:	7719 E San Fernando Dr, Scottsdale, AZ 85255		Cash	
Total of Other Expenses			\$750.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$750.00	

